

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SCOTT D. WILSON	§	Case No. 09-71178
CARRIE L. WILSON	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2009.
- 2) The plan was confirmed on 09/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2010.
- 5) The case was dismissed on 04/30/2010.
- 6) Number of months from filing or conversion to last payment: 7.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,484.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,247.27	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 1,247.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,014.22	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 72.43	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,086.65
Attorney fees paid and disclosed by debtor:	\$ 301.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
NIEBUHR LAW FIRM	Lgl	2,180.00	2,180.00	2,180.00	1,014.22	0.00
AMERICAN GENERAL FINANCIAL	Uns	1,225.00	1,993.25	1,993.25	0.00	0.00
AMEREN IP	Uns	1,119.34	1,119.34	1,119.34	0.00	0.00
AARON RENTS INC	Uns	0.00	1,770.44	1,770.44	0.00	0.00
AARON RENTS INC	Uns	0.00	1,770.44	1,770.44	0.00	0.00
COTTONWOOD FINANCIAL	Uns	2,456.70	1,308.48	1,308.48	0.00	0.00
CASHLAND/CASH AMERICA	Uns	0.00	833.50	833.50	0.00	0.00
CHECK INTO CASH OF IL	Uns	1,047.00	608.33	608.33	0.00	0.00
CHECK N GO	Uns	1,000.00	NA	NA	0.00	0.00
COLLECTION	Uns	309.00	NA	NA	0.00	0.00
COMED	Uns	1,115.57	2,014.95	2,014.95	0.00	0.00
CYBRCOLLECT INC	Uns	53.00	NA	NA	0.00	0.00
DISHNETWORK	Uns	363.25	NA	NA	0.00	0.00
DVRA BILLING	Uns	835.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Uns	295.00	NA	NA	0.00	0.00
HEIGHTS FIN	Uns	2,903.00	NA	NA	0.00	0.00
HEIGHTS FIN	Uns	1,766.00	NA	NA	0.00	0.00
LASALLE COUNTY STATES ATTY	Uns	1,098.86	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LEE COUNTY STATES ATTORNEY	Uns	485.58	NA	NA	0.00	0.00
NATIONAL PEN CO	Uns	25.00	NA	NA	0.00	0.00
NICOR GAS	Uns	826.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	156.26	156.26	0.00	0.00
RENT-A-CENTER INC	Sec	1,800.00	0.00	134.10	134.10	26.52
RENT-A-CENTER INC	Uns	0.00	299.90	299.90	0.00	0.00
RUG DOCTOR LP	Uns	448.00	576.00	576.00	0.00	0.00
SECURITY	Uns	350.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	350.00	380.00	380.00	0.00	0.00
SUN LOAN	Uns	490.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Uns	0.00	NA	NA	0.00	0.00
UNITED AUTO CREDIT	Uns	10,885.00	10,885.13	10,885.13	0.00	0.00
VERIZON	Uns	90.00	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	203.48	203.48	203.48	0.00	0.00
VERIZON WIRELESS	Uns	592.13	1,723.50	1,723.50	0.00	0.00
WFC	Uns	1,095.00	NA	NA	0.00	0.00
RENT-A-CENTER INC	Uns	0.00	1,379.54	1,379.54	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 134.10	\$ 134.10	\$ 26.52
TOTAL SECURED:	\$ 134.10	\$ 134.10	\$ 26.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 27,022.54	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,086.65	
Disbursements to Creditors	\$ 160.62	
TOTAL DISBURSEMENTS:		\$ 1,247.27

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.